

RENNIE B FRIEDMAN

Member Since 2018 Account number ending in: 7925

Billing Period: 01/04/20-02/05/20

www.citicards.com

Customer Service 1-888-766-CITI(2484)

TTY-hearing-impaired services only 1-800-325-2865

BOX 6500 SIOUX FALLS, SD 57117

FEBRUARY STATEMENT**Minimum payment due:** **\$157.00****New balance as of 02/05/20:** **\$10,453.70****Payment due date:** **03/01/20**

To avoid paying interest on purchases, you should pay \$10,453.70 by the due date.

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee of up to \$40 and your APRs may be increased up to the Penalty APR of 29.99%.

For information about credit counseling services, call 1-877-337-8187.

Account Summary

Previous balance	\$2,794.73
Payments	-\$2,794.73
Credits	-\$111.62
Purchases	+\$10,565.32
Cash advances	+\$0.00
Fees	+\$0.00
Interest	+\$0.00

New balance **\$10,453.70****Credit Limit**Revolving Credit limit **\$24,500**

Includes \$7,400 cash advance limit

Available Revolving credit **\$14,046**

Includes \$7,400 available for cash advances

P.O. Box 6004
Sioux Falls, SD 57117-6004

Your Statement Is Inside

Pay your bill from virtually anywhere
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Text 'App15' to MyCiti (692484)
or go to your device's app store.
Or visit www.citicards.comAMERICAN AIRLINES
AADVANTAGE® MILES**AAdvantage® Miles**
Earned this period:**12,544**» See page 2 for more information
about your rewards**Minimum payment due** **\$157.00****New balance** **\$10,453.70****Payment due date** **03/01/20****Amount enclosed: \$**

Account number ending in 7925

RENNIE B FRIEDMAN
2114 3RD ST NE
B
WASHINGTON DC 20002-1404CITI CARDS
PO BOX 9001037
Louisville, KY 40290-1037

RENNIE B FRIEDMAN**Standard Purchases, cont'd**

Trans. date	Post date	Description	Amount
		NAME: RENNIE FRIEDMAN	
		DEPART: 01/29/20	
		SYR TO BOS : AA: CLASS: C : STOP:X	
01/21	01/21	DELTA 00624156593664 DELTA.COM CA	\$459.20
		NAME: KARP/KATHLEEN	
		DEPART: 01/22/20	
		DCA TO LGA : DL: CLASS: H : STOP:O	
		LGA TO BGR : DL: CLASS: H : STOP:	
01/21	01/21	AMERICAN00121106886994 8004337300 TX	\$445.90
		NAME: KARP/KATHLEEN	
		DEPART: 01/23/20	
		BGR TO DCA : AA: CLASS: M : STOP:O	
01/22	01/22	HUDSON NEWS ST1303 WASHINGTON DC	\$2.64
01/22	01/22	UBER TRIP 8005928996 CA	\$25.90
01/22	01/22	NORDSTROM DIRECT #0808 800-285-5800 IA	\$581.94
01/22	01/22	ELEVEN CENTRAL BANGOR ME	\$115.04
01/22	01/22	AMERICAN0012110916820 8004337300 TX	\$153.40
		NAME: RENNIE FRIEDMAN	
		DEPART: 01/30/20	
		BOS TO DCA : AA: CLASS: C : STOP:X	
01/23	01/23	COTTO FLUSHING NY	\$25.12
01/23	01/23	SQ *SQ *TAREKEGN YADET COLESVILLE MD	\$26.40
01/23	01/23	AVIS RENT-A-CAR 1 PORTLAND ME	\$139.70
		PHONE NUMBER: 8003527900	
		NAME: KARP KATHLEEN	
		PICKUP: 01/22/20	
		RETURN: BANGOR APO ME ME 01/23/20	
		AGREEMENT NUMBER: 483655686	
01/23	01/23	HILTON GARDEN INN BANGOR ME	\$193.17
		PHONE NUMBER: 2072620099	
		FOLIO NUMBER: 354086	
		ARRIVE: 01/22/20 DEPART: 01/23/20	
01/23	01/23	TIMBER KITCHEN AND BAR BANGOR ME	\$92.75
01/24	01/24	WANTABLE STYLE 4142914105 WI	\$20.00
01/25	01/25	UBER EATS 8005928996 CA	\$52.81
01/26	01/26	UBER TRIP 8005928996 CA	\$17.59
01/26	01/26	Amazon.com*2N2XZ56W3 Amzn.com/bill WA	\$19.08
01/26	01/26	AMZN Mktg US*XZ9EH3YE3 Amzn.com/bill WA	\$36.83
01/27	01/27	AMERICAN0012111898760 8004337300 TX	\$116.80
		NAME: RENNIE FRIEDMAN	
		DEPART: 02/18/20	
		DCA TO BOS : AA: CLASS: C : STOP:X	
		BOS TO DCA : AA: CLASS: C : STOP:X	
		DCA TO DCA : AA: CLASS: C : STOP:X	
01/29	01/29	AMERICAN0012112190618 8004337300 TX	\$532.80
		NAME: RENNIE FRIEDMAN	
		DEPART: 02/04/20	
		DCA TO IND : AA: CLASS: C : STOP:X	
		IND TO DCA : AA: CLASS: C : STOP:X	
		DCA TO DCA : AA: CLASS: C : STOP:X	
01/29	01/29	TIDE CLEANERS - WASHIN WASHINGTON DC	\$80.04
01/29	01/29	SPIRIT A48702307555090 MIRAMAR FL	\$5.00
		NAME: KARP/KATHLEEN	